

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-11-2020	66149

Invoice To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

Ship To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

P.O. No.	Terms	Customer Id.
CH7032	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Move bottom slat to middle of blind (on-site repair)	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60